



INVOICE

PERSONAL AND CONFIDENTIAL

Lehman Brothers Holdings Inc.
Image Processing Systems
P.O.Box 2339
c/o Lehman Brothers A/P Dept
Secaucus, NJ 07096
assignee Yvette Windley

Invoice #	Invoice Date	Purchase Order
002-September08LEH1	9/25/2008	

Reference#	Participant	P&L #'s	Fee
002-200808319-OAO		42974	\$ 3,600.00
002-200808519-OAO		22881	\$ 3,600.00
002-200808571-OAO		23221	\$ 3,600.00
002-200808146-OAO		47215	\$ 3,600.00
002-200808562-OAO		23084	\$ 3,600.00
002-200808038-OAO		47215	\$ 3,600.00
002-200808271-OAO		41516	\$ 3,600.00
002-200808522-OAO		22881	\$ 3,600.00
002-200808503-OAO		23081	\$ 3,600.00
002-200808037-OAO		47215	\$ 3,600.00
002-200808536-OAO		22881	\$ 3,600.00
002-200808532-OAO		22881	\$ 3,600.00
002-200803742-OAO		26506	\$ 3,600.00
			\$ 46,800.00

Payment is due upon receipt of invoice.

To ensure prompt and accurate credit to your account, please:

- **indicate invoice no. 002-September08LEH1 on the check.**
- enclose a copy of the invoice with your payment.
- remit both invoice and check to the address below.

Right Management, P.O. Box 8538-388, Philadelphia, PA 19171-0388

If you have any questions regarding invoice or account information, please call
Denise Stanich at 973-331-1100.

Federal Tax I.D. #23-2153729

MANAGING THE HUMAN SIDE OF CHANGE®



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Invoice #	Invoice Date	Purchase Order
002-September08LEH2	9/25/2008	

Reference#	Participant	P&L #'s	Fee
002-200808531-OAO		22881	\$ 3,600.00
002-200808335-OAO		47215	\$ 3,600.00
002-200803704-OCO		49729	\$ 600.00
002-200808525-OAO		22881	\$ 3,600.00
002-200808526-OAO		22881	\$ 3,600.00
002-200808577-OAO		23629	\$ 3,600.00
002-200808496-OAO		22881	\$ 3,600.00
002-200803677-OAO		27409	\$ 3,600.00
002-200808514-OAO		22881	\$ 3,600.00
002-200808529-OAO		22881	\$ 3,600.00
002-200808576-OAO		23081	\$ 3,600.00
002-200808464-OAO		22881	\$ 3,600.00
002-200803601-OAO		22881	\$ 3,600.00
002-200808521-OAO		22881	\$ 3,600.00
			\$ 47,400.00

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Invoice #	Invoice Date	Purchase Order
002-September08LEH3	9/25/2008	

Reference#	Participant	P&L #'s	Fee
002-200808537-OAO		22881	\$ 3,600.00
002-200803569-OAO		36004	\$ 3,600.00
002-200803567-OAO		22793	\$ 3,600.00
002-200808219-OAO		47215	\$ 3,600.00
002-200805914-OAO		27403	\$ 3,600.00
002-200808501-OAO		22881	\$ 3,600.00
002-200808504-OAO		23085	\$ 3,600.00
002-200808528-OAO		22881	\$ 3,600.00
002-200808538-OAO		22881	\$ 3,600.00
002-200807379-OAO		45548	\$ 3,600.00
			\$ 36,000.00

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Invoice #	Invoice Date	Purchase Order
002-Oct08LEHMAN	10/28/2008	

Reference#	Participant	P&L #'s	Fee
002-200808563-OAO		7	\$ 3,600.00
Total Amount			\$ 3,600.00

Payment is due upon receipt of invoice.

To ensure prompt and accurate credit to your account, please:

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